

ORDER/NOTICE TO WITHHOLD INCOME FOR CHILD SUPPORT

State 1a
Co./City/Dist. of 1b
Date of Order/Notice 2
Court/Case Number 3

4a Original Order/Notice
4b Amended Order/Notice
4c Terminate Order/Notice

| | | | |
|--|---|-------|---|
| <u>5</u> |) | RE: * | <u>7</u> |
| Employer/Withholder's Federal EIN Number |) | | Employee/Obligor's Name (Last, First, MI) |
| <u>6a</u> |) | * | <u>8</u> |
| Employer/Withholder's Name |) | | Employee/Obligor's Social Security Number |
| <u>6b</u> |) | * | <u>9</u> |
| Employer/Withholder's Address |) | | Employee/Obligor's Case Identifier |
| <u>6c</u> |) | | <u>10</u> |
| <u>6d</u> |) | | Custodial Parent's Name (Last, First, MI) |
| <u>6e</u> |) | | |

Child(ren)s Name(s): DOB

Child(ren)s Name(s): DOB

ORDER INFORMATION: This is an Order/Notice to Withhold Income for Child Support based upon an order for support from 12.
By law, you are required to deduct these amounts from the above-named employee's/obligor's income until 13 even if the
Order/Notice is not issued by your State.

☐ If checked, you are required to enroll the child(ren) identified above in any health insurance coverage available through the employee's/obligor's employment.

14

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|---|-----|------------|---------------------|------------|---|
| \$ <u>15a</u> | per | <u>15b</u> | in current support | <u>21</u> | |
| \$ <u>16a</u> | per | <u>16b</u> | in past-due support | | Arrears 12 weeks or greater? <input type="checkbox"/> yes <input type="checkbox"/> no |
| \$ <u>17a</u> | per | <u>17b</u> | in medical support | | |
| \$ <u>18a</u> | per | <u>18b</u> | in other (specify) | <u>18c</u> | |
| <u>19a</u> | per | <u>19b</u> | in other (specify) | <u>19c</u> | |
| for a total of \$ <u> </u> per <u> </u> to be forwarded to the payee below. | | | | | |

You do not have to vary your pay cycle to be in compliance with the support order. If your pay cycle does not match the ordered support payment cycle, use the following to determine how much to withhold:

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| \$ <u>22a</u> per weekly pay period. | \$ <u>22c</u> per semimonthly pay period (twice a month). |
| \$ <u>22b</u> per biweekly pay period (every two weeks). | \$ <u>22d</u> per monthly pay period. |

REMITTANCE INFORMATION: Follow the laws and procedures of the employee's/obligor's principal place of employment even if such laws and procedures are different from this paragraph:

You must begin withholding no later than the first pay period occurring 23 working days after the date of this Order/Notice. Send payment within 24 working days of the paydate/date of withholding. You are entitled to deduct a fee of 25 to defray the cost of withholding. The total withheld amount, including your fee, cannot exceed 26% of the employee/obligor's aggregate disposable weekly earnings. For the purpose of the limitation on withholding, the following information is needed (see #9 on back):

When remitting payment provide the paydate/date of withholding and the case identifier 27a.
If remitting by EFT/EDI, use this FIPS code: * 27b; Bank routing code: * 27c;
Bank account number: * 27d.

Make it payable to: 28a Payee and case identifier

Send check to:

28b

28c

28d

Authorized by

29a

Print Name

29b

ADDITIONAL INFORMATION TO EMPLOYERS AND OTHER WITHHOLDERS

30 ☐ If checked you are required to provide a copy of this form to your employee.

1. **Priority:** Withholding under this Order/Notice has priority over any other legal process under State law against the same income. Federal tax levies in effect before receipt of this order have priority. If there are Federal tax levies in effect please contact the requesting agency listed below.
2. **Combining Payments:** You can combine withheld amounts from more than one employee/obligor's income in a single payment to each agency requesting withholding. You must, however, separately identify the portion of the single payment that is attributable to each employee/obligor.
3. **Reporting the Paydate/Date of Withholding:** You must report the paydate/date of withholding when sending the payment. The paydate/date of withholding is the date on which the employee is paid and controls the income, i.e. the date the income check or cash is given to the employee, or the date in which the income is deposited directly in his/her account.
4. **Employee/Obligor with Multiple Support Withholdings:** If you receive more than one Order/Notice against this employee/obligor and you are unable to honor them all in full because together they exceed the withholding limit of the State of the employee's principal place of employment (see #9 below), you must allocate the withholding based on the law of the State of the employee's principal place of employment. If you are unsure of that State's allocation law, you must honor all Orders/Notices' current support withholdings before you withhold for any arrearages, to the greatest extent possible under the withholding limit. You should immediately contact the last agency that sent you an Order/Notice to find the allocation law of the state of the employee's principal place of employment.
5. **Termination Notification:** You must promptly notify the payee when the employee/obligor no longer works for you. Please provide the information requested and return a copy of this order/notice to the agency identified below.

EMPLOYEE'S/OBLIGOR'S NAME: _____
EMPLOYEE'S CASE IDENTIFIER: _____ DATE OF SEPARATION: _____
LAST KNOWN HOME ADDRESS: _____
NEW EMPLOYER'S ADDRESS: _____

6. **Lump Sum Payments:** You may be required to report and withhold from lump sum payments such as bonuses, commissions, or severance pay. If you have any questions about lump sum payments, contact the person or authority below.
7. **Liability:** If you fail to withhold income as the Order/Notice directs, you are liable for both the accumulated amount you should have withheld from the employee/obligor's income and any other penalties set by State law.

31

8. **Anti-discrimination:** You are subject to a fine determined under State law for discharging an employee/obligor from employment, refusing to employ, or taking disciplinary action against any employee/obligor because of a child support withholding.

32

9. **Withholding Limits:** You may not withhold more than the lesser of: 1) the amounts allowed by the Federal Consumer Credit Protection Act (15 U.S.C. § 1673(b), or 2) the amounts allowed by the State of the employee's/obligor's principal place of employment. The Federal limit applies to the aggregate disposable weekly earnings (ADWE). ADWE is the net income left after making mandatory deductions such as: State, Federal, local taxes; Social Security taxes; and Medicare taxes. The Federal CCPA limit is 50% of the ADWE for child support and alimony, which is increased by: 1) 10% if the employee does not support a second family; and/or 2) 5% if arrears are more than 12 weeks old. (see boxes on front)

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| Requesting Agency | 34a |
| | 34b |
| | 34c |
| | 34d |
| | 34e |

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| If you or your employee/obligor have any questions, contact: | 35a |
| by telephone at | 35b |
| by FAX at | 35c |
| by Internet | 35d |